

BLANKET PURCHASE ORDER STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1400423

PRINT DATE: 01/31/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1262553227
PHOENIX TECHNOLOGIES LLC
9435 LORTON MARKET ST
#280
LORTON, VA 11079
(571) 214-2416

REFER QUESTIONS TO:

JOSEPH E PALECHEK
(410) 767-3207
JOSEPH.PALECHEK@DGS.STATE.MD.US

ITB: 001IT818228

EXPR DATE: 02/01/14
POST DATE: 01/28/11

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 223,430.20

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

DHR OPERATING FUNDS

N00	2011	G0010	7B00	0819	70900	\$	8,842.88
N00	2011	G3150	7C00	0819	70900	\$	7,928.10
N00	2011	G4140	7D00	0819	70900	\$	3,689.12
N00	2011	G5000	7E00	0819	70900	\$	4,598.54
N00	2011	G6010	7F00	0819	70900	\$	5,464.06
N00	2012	G0010	7B00	0819	70900	\$	21,649.65
N00	2012	G3150	7C00	0819	70900	\$	19,410.03
N00	2012	G4140	7D00	0819	70900	\$	8,958.47
N00	2012	G5000	7E00	0819	70900	\$	14,930.79
N00	2012	G6010	7F00	0819	70900	\$	9,705.01
N00	2013	G0010	7B00	0819	70900	\$	21,570.07
N00	2013	G3150	7C00	0819	70900	\$	19,338.68
N00	2013	G4140	7D00	0819	70900	\$	8,925.55
N00	2013	G5000	7E00	0819	70900	\$	14,875.91
N00	2013	G6010	7F00	0819	70900	\$	9,669.34
N00	2014	G0010	7B00	0819	70900	\$	21,732.16
N00	2014	G3150	7C00	0819	70900	\$	11,415.04
N00	2014	G4140	7D00	0819	70900	\$	5,268.48
N00	2014	G5000	7E00	0819	70900	\$	8,780.80
H00	2014	G6010	7F00	0819	70900	\$	5,707.52
TOTAL:							\$223,430.20

EMARYLANDMARKETPLACE#: 69453

PLEASE RETAIN ALL DOCUMENTS FOR FUTURE REFERENCE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	99046-GRDURM	EA	223,430.2000

PROVIDE TWO (2) UNARMED UNIFORMED GUARDS FOR SERVICES TO THE DORCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES, LOCATED AT 627 RACE STREET, CAMBRIDGE, MARYLAND 21613-0217, FOR A PERIOD OF THREE (3) YEARS BEGINNING FEBRUARY 1, 2011 THROUGH JANUARY 31, 2014 IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

\$223,430.20 - \$6206.39/MONTH
\$17.15/HR 13,028/HRS

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION # 262553227

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

106-3877
LICENSE NUMBER

JANUARY 31, 2011
DATE OF EXPIRATION

7. IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

10-4887
SBR CERTIFICATION NUMBER

CURRENT CONTRACT PRICING INFORMATION IS NOT PROVIDED BECAUSE SPECIFICATIONS MAY HAVE BEEN MODIFIED. CONTRACTORS ARE ADVISED THAT BASING BID PRICE ON CURRENT PRICING WHEN SPECIFICATIONS HAVE BEEN MODIFIED COULD LEAD TO NON-RESPONSIBLE BID PRICING.

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TERMS (cont'd):

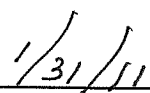
AS PART OF A RESPONSIBILITY DETERMINATION, BIDDERS MAY BE REQUIRED TO SCHEDULE A SITE VISIT WITH THE CONTACT PERSON IDENTIFIED ON THE ITB TO INSPECT SPECIFIC CONDITIONS AT THE FACILITY IN DETAIL TO ASCERTAIN THAT THEIR BID PRICE REPRESENTS THE SCOPE OF WORK IDENTIFIED IN THE BID DOCUMENT.

***** LAST PAGE *****

AUTHORIZED BY:



DATE:



BUYER AUTHORIZED DESIGNEE